



FOREST RIVER
P.O. BOX 3030
ELKHART, IN 46515-3030

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO
56-1544/441

3096258

DATE	VENDOR	AMOUNT
January 20 2026	0005106	\$ 4,414.67***

*** Four Thousand Four Hundred Fourteen and 67/100

PAY
TO THE
ORDER
OF

BASDEN RV CENTER INC-EVANSVILLE, IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

VOID AFTER 180 DAYS

David D. Ritchie MP
Samy Charles I. MP
AUTHORIZED SIGNATURE

⑈3096258⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3096258

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 1/20/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2464413	1/13/2026	219.11	0.00	219.11	CAK011654
Web2540280	1/15/2026	1,047.78	0.00	1,047.78	CRZ080648
Web2532780	1/16/2026	269.50	0.00	269.50	CKY039054
Web2533970	1/16/2026	341.74	0.00	341.74	CAU044661
Web2482533	1/16/2026	1,871.37	0.00	1,871.37	CAX036189
Web2517832	1/13/2026	665.17	0.00	665.17	CAN301263

Total

4,414.67